GOVERNMENT OF TELANGANA ABSTRACT

Office Maintenance – Housing Department – payment of Rs 95,525/- to M/s M.S.Marketing Services, Saifabad, Hyderabad towards the cost of certain Stationery items supplied for use of department – Sanction – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 36.

Date:16-03-2015. Read the following:-

Ref: 1. Letter No.380/HB&OP.A2/2015, dated 12.03.2015.
2. Bill No. 978, dated 13.03.2015 for Rs 95,525/- of M/s M.S.Marketing Services, Saifabad, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs 95,525/- (Rupees Ninety Five Thousand Five Hundred and Twenty Five Only) to M/s M.S.Marketing Services, Saifabad, Hyderabad towards the cost of the stationery items supplied for use of department.

- 2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services 090 Secretariat (12) Department of Housing 130 Office Expenses 132 Other Office Expenses".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s M.S.Marketing Services, Saifabad, Hyderabad through bank A/c.No. 60004531735, Bank of Maharastra, Secunderabad, IFSC Code: MAHB 0000387, MICR Code: 500014006.
- 4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE SECRETARY TO GOVERNMENT

To M/s M.S.Marketing Services, Saifabad, Hyderabad. Deputy P.A.O., Secretariat Branch, Hyderabad. Housing (Claims) Department S.F

// FORWARDED :: BY ORDER //

SECTION OFFICER